GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.20834=00** (Rupees Twenty Three Thousand Eight Hundred and Thirty Four Only)towards the payment of hire charges of Car No. AP 29 TV 6585 Hired by the Transport, Roads & Buildings Department for the month of September, **2016** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 629 **Dated: 08-11-2016**

Read the following:

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Department, dated.13.06.2012.
2. Issued G.O.Rt.No.437, T,R&B (OP)Dept, Dated:08.08.2016.
3. Bills received from Sri. K. Suresh Kumar Chary, Chevella, R.R. District.

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Sanction is hereby accorded to incur an expenditure of **Rs.20834=00** (Rupees Twenty Three Thousand Eight Hundred and Thirty Four Only) towards the payment of hire charges of Car No. AP 29 TV 6585, Hired by the Transport, Roads & Buildings Department for 25 days in the month of **September, 2016.**

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "Sri. K. Suresh Kumar Chary, Chevella, R.R. District".

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - 10-TR&B Department - 130-Office Expenses - 134-Hiring of private vehicles".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
Sri. K. Suresh Kumar Chary, Chevella, R.R. District.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER